

SECRET

Copy 5 of 5

6 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

4 January - 28 February 1956

- Travel Claim for Period

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$995.68. The difference between this claim and the related advance of \$1040.00 drawn on 5 January 56 has been liquidated by a refund of \$44.32. (See Receipt No. 677 dated 28 February 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$995.68. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DGI Proj 260-56	6-1004-10-001	20	02.1	\$995.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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JHS/jec

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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